

N. H. DUPL

Annual Reports

of the

Town Officers

of

MARLOW

NEW HAMPSHIRE

for the year ending

DECEMBER 31

1944



SENTINEL PRINTING COMPANY

KEENE, N. H.

1945

ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF
MARLOW, N. H.
FOR THE YEAR ENDING
DECEMBER 31, 1944

SENTINEL PRINTING COMPANY
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1944(Dec)

TOWN OFFICERS

Selectmen

JAMES L. McPHAIL

FRED G. HUNTLEY

CLARENCE H. MOSHER

Treasurer

LILLIAN M. ANDREWS

Town Clerk

HORATIO W. HATCH

Supervisors

RALPH R. WINHAM

GERALD V. MORRELL

ALTA P. WHIPPIE

Moderator

F. ALBERT FISH

Tax Collector

JOHN K. COOPER

Ballot Clerks

ALBERT W. PHELPS

DANA R. WINHAM

LUTHER A. SALTZGIVER

JOHN K. COOPER

Road Agent

PHILIP R. ROGERS

Acting Overseers of the Poor

FRED G. HUNTLEY

CLARENCE H. MOSHER

Trustees of Trust Funds

CALEB W. CAMERON

GEORGE E. RAMSEY

RALPH R. WINHAM

Auditor

LUTHER A. SALTZGIVER

STATE OF NEW HAMPSHIRE TOWN WARRANT

Cheshire, ss:

To the inhabitants of the Town of Marlow qualified to vote in Town affairs:

You are hereby notified to meet at Jones Hall in the said Town on the second Tuesday, of March, next, at ten o'clock in the forenoon to act upon the following subjects:

Article 1. To choose a Town Clerk for the year ensuing.

Article 2. To choose a Selectman for the three years ensuing.

Article 3. To choose all other necessary Town Officers for the year ensuing.

Article 4. To raise or appropriate such sums of money as may be necessary for the maintenance of the poor.

Article 5. To raise such sums of money as may be necessary to defray Town charges.

Article 6. To see if the Town will apply for Class Five money known as T. R. A. and raise the sum of \$266.36 and the State will contribute \$1,065.45.

Article 7. To raise such sums of money as may be necessary for the repair of Highways and Bridges.

Article 8. To see if the Town will vote to raise a sum of money to lay aside for post war road work.

Article 9. To raise such sums of money as may be necessary for Town Library.

Article 10. To raise and appropriate such sums of money as may be necessary for the observance of Memorial Day.

Article 11. To raise and appropriate such sums of money as may be necessary for the observance of Old Home Day.

Article 12. To see if the Town will authorize the Selectmen to borrow money by temporary loans in anticipation of taxes.

Article 13. To authorize Tax Collector to give 2 percent cash discount on all property taxes both real and personal for payment made on or before July 30 of year due.

Article 14. To see if Town will vote to raise such sums of money as may be necessary to improve Town Cemeteries.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$22.00 for the Monadnock Region Association.

Article 16. To see if the Town will authorize the Selectmen to sell or administer all real estate acquired by the Town through Tax Collector's deeds.

Article 17. To see if the Town will vote to accept Cemetery Trust Funds of Sabin-Hiram Russell-Farley and Brackett.

Article 18. To see what action the Town will take in regard to those items in the Town Budget not covered by the preceding articles.

Article 19. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover cost of such audit.

Article 20. To see if the Town will vote to purchase the Jones Barn and Land for tool shed and raise the sum of \$400.00 for same.

Article 21. To hear reports of Officers, Agents or Committees, heretofore chosen and to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hand and seal the 21st day of February
in the year of our Lord, nineteen hundred and forty-five.

FRED G. HUNTLEY,
CLARENCE H. MOSHER,
Selectmen of Marlow.

A true copy of warrant—Attest:

FRED G. HUNTLEY,
CLARENCE H. MOSHER,
Selectmen of Marlow.

BUDGET OF THE TOWN OF MARLOW NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1945 to Dec. 31, 1945
Compared with

Actual Revenue and Expenditures of the Previous Year Feb. 1, 1944 to Dec. 31, 1944

Sources of Revenue:

From State:

Interest and dividends tax,

Savings bank tax,

Reimbursement a/c state and federal

forest lands,

Bounties,

From local sources except taxes:

Income of departments

(a) Highways, including rental of equipment,

Income from municipally owned utilities:

Motor vehicle permit fees,

Sale of town property acquired by tax deeds,

†Cash surplus,

	Actual Revenue Previous Year 1944	Estimated Revenue Ensuing Year 1945	Increase	Decrease
	\$28 03	\$28 03		
	88 27	88 27		
	7 53	7 53		
		74 20	\$74 20	
	261 70	261 70		
	191 81	191 81		
	601 86	150 00		\$451 86
	800 71	2,616 33		

From local taxes other than
property taxes:

- (a) Poll taxes—regular @ \$2,
- (b) National bank stock taxes,

Total revenues from all sources except
property taxes,

*Amount to be raised by property taxes,

Total revenues,

2

	Actual Revenue Previous Year 1944	Estimated Revenue Ensuing Year 1945	Increase	Decrease
(a) Poll taxes—regular @ \$2,	232 00	232 00		
(b) National bank stock taxes,	3 00	3 00		
Total revenues from all sources except property taxes,	\$2,214 91	\$3,652 87	\$74 20	\$451 86
*Amount to be raised by property taxes,		9,466 85		

\$12,129 72

Purposes of Expenditures:

Current maintenance expenses:

General government:

Town officers' salaries,
Town officers' expenses,
Election and registration expenses,
Expenses town hall and other town buildings,

	Actual Expenditures Previous Year 1944	Estimated Expenditures Ensuing Year 1945	Increase	Decrease
Town officers' salaries,	\$483 37	\$575 00	\$91 63	
Town officers' expenses,	462 38	462 38		
Election and registration expenses,	165 70	97 50		\$68 20
Expenses town hall and other town buildings,	82 15	300 00	217 85	

	Actual Expenditures Previous Year 1944	Estimated Expenditures Ensuing Year 1945	Increase	Decrease
Protection of persons and property:				
Police department,	41 56	41 56		
Fire department,	337 51	500 00	162 49	
Health:				
Health department, including hospitals,	10 00	10 00		
Vital statistics,	8 00	8 00		
Highways and bridges:				
Town maintenance: Summer,	1,648 56			
Town maintenance: Winter,	879 15	3,000 00	472 29	
Street lighting,	495 00	535 00	40 50	
General expenses of highway department,	86 04	86 04		
Libraries:				
Libraries,	112 30	112 30		
Public welfare:				
Town poor,	173 23	173 23		
Old age assistance,	629 52	800 00	170 48	

Patriotic purposes:

Memorial Day and other celebrations,

Public service enterprises:

Air raid post,

Cemeteries,

Monadnock Region,

Damages and legal expenses,

Interest:

On temporary loans,

On long term notes,

Outlay for new construction and perm. improv.:

Highways and bridges:

State aid construction—town's share,

Indebtedness:

Payment on principal of debt:

(b) Long term notes,

	Actual Expenditures Previous Year 1944	Estimated Expenditures Ensuing Year 1945	Increase	Decrease
Memorial Day and other celebrations,	47 91	50 00	2 09	
Public service enterprises:				
Air raid post,	13 12	13 12		
Cemeteries,	128 69	128 69		
Monadnock Region,	23 00	23 00		
Damages and legal expenses,	16 04	25 00	8 96	
Interest:				
On temporary loans,	48 75	100 00	51 25	
On long term notes,	10 43			10 43
Outlay for new construction and perm. improv.:				
Highways and bridges:				
State aid construction—town's share,	232 13	266 36	34 23	
Indebtedness:				
Payment on principal of debt:				
(b) Long term notes,	900 00			900 00

Payments to other governmental divisions:

County taxes,	602 79	602 79	
Payments to school districts,	2,947 98	4,244 00	1,296 02
Total expenditures,	\$10,585 31	\$12,129 72	\$2,547 79 \$978 63

*Total estimated "Revenues from all sources except property taxes" deducted from total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

‡Cash Surplus equals Excess of actual Cash on Hand at close of fiscal year over Current Liabilities, i. e., Balance of Appropriation due School District, Outstanding Temporary Loans in Anticipation of Taxes and Accounts Payable.

SELECTMEN'S REPORT

VALUATION

Land and buildings,	\$160,036 00
Growing wood and timber,	32,379 00
Electric plants,	7,836 00
14 horses,	930 00
8 oxen,	1,100 00
45 cows,	4,370 00
4 neat stock,	30 00
1 portable mill,	1,000 00
Wood and lumber,	7,200 00
Gasoline pumps and tanks,	960 00
Stock in trade,	3,500 00
Mills and machinery,	12,500 00
	<hr/>
	\$232,271 00
Soldiers' exemptions,	8,400 00
	<hr/>
Amount on which assessment is made,	\$223,871 00
Rate of taxation \$4.90 on \$100.00.	

TAXES ASSESSED

Title of Appropriation	Receipts and Total Amount		Unexpended		Over- draft
	Appropriations	Reimbursements Available	Expenditures	Balance	
Town officers' salaries,	\$575 00		\$483 37	\$91 63	
Town officers' expenses,	350 17		462 38		\$112 21
Election and registration expenses,	185 00		165 70	19 30	
Jones hall and buildings,	276 95		82 15	194 80	
Police department,	29 65		41 56		11 91
Fire department,	500 00		337 51	162 49	
Health department,	10 00		10 00		
Vital statistics,	7 50		8 00		50
Town road aid,	132 99		232 13		99 14
Town maintenance,	3,000 00	\$807 81	2,613 75	1,194 06	
Monadnock Region Ass'n.	23 00		23 00		
Street lighting,	535 50		495 00	40 00	
Libraries,	128 00		112 30	15 70	
Old age assistance,	613 87		629 52		15 65
Town poor,	137 37		173 23		35 86
Memorial Day,	50 00		47 91	2 09	
Parks and playgrounds,	5 00			5 00	

Money not otherwise appropriated :

Cemeteries,	50 00	29 16	29 16
Interest,	119 82	128 69	78 69
Payments on principal of debt,	900 00	59 18	60 64
County tax,	602 79	900 00	
School tax,	3,351 00	602 79	
		2,947 98	403 02
Total town and school tax,	\$11,583 61	\$807 81	\$2,188 73
		\$12,391 42	\$383 12
			\$1,805 61

Less estimated revenue and credits:

Interest and dividend tax,	\$28 00	
Savings bank tax,	93 92	
Reimbursement state forest land,	126 98	
Motor vehicle permit, fees,	261 57	
Interest received on taxes,	3 18	
		<hr/>
		\$503 65
Plus overlay,		184 72
		<hr/>
Net amount to be raised by taxation,		\$11,264 68
Less poll taxes,	\$292 00	
Less National bank stock tax,	3 00	
		<hr/>
		\$295 00
		<hr/>
Amount to be raised by property tax,		\$10,969 68
Property taxes,		\$10,969 68
Regular poll at \$2.00,		292 00
National bank stock tax,		3 00
		<hr/>
Total taxes town and precinct,		\$11,264 68
Special poll taxes at \$3.00,		450 00
		<hr/>
Total taxes committed to collector,		\$11,714 68

SCHEDULE OF TOWN PROPERTY

1. Jones Hall, land and buildings,	\$4,500 00
Furniture and equipment,	300 00
2. Libraries, furniture and equipment,	1,000 00
3. Fire department, land, buildings and equipment,	3,800 00
4. Highway department, land, buildings and equipment,	3,500 00
5. School, land and building,	3,000 00
6. All land acquired through tax collector's deeds,	1,200 00
	<hr/>
	\$17,300 00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dated Feb. 21, 1945.

FRED G. HUNTLEY,
CLARENCE H. MOSHER,
Selectmen.

LILLIAN M. ANDREWS,
Treasurer.

FINANCIAL REPORT
OF THE TOWN OF MARLOW
IN CHESHIRE COUNTY
 For the Fiscal Year Ending December 31, 1944

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date Feb. 17, 1945.

FRED G. HUNTLEY,
 CLARENCE H. MOSHER,
 Selectmen.

LILLIAN M. ANDREWS,
 Treasurer.

ASSETS

Cash:

In hands of treasurer,	\$2,613 33	\$2,613 33
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Accounts due to the town:

Due from state:

(a) Joint highway construction accounts,		
unexpended bal. in state treas.,	617 23	
(b) Bounties,	74 20	

\$691 43

Unredeemed taxes. (from tax sale on
 account of)

(a) Levy of 1943,	\$93 86	
(b) Levy of 1942,	88 16	

\$182 02

Uncollected taxes:

(a) Levy of 1944,	\$1,778 95	1,778 95
Total assets,		<hr/> \$5,265 73
Grand total,		<hr/> \$5,265 73

LIABILITIES

Accounts owed by the town:

Due to state:

Special \$3.00 poll taxes:

(a) Uncollected—due state when collected,	\$93 00
(b) Collected—not remitted to state treasurer,	21 00

Due to school districts:

(a) Dog licenses,	72 00
(b) Balance of appropriation,	1,851 00

Total liabilities,	<hr/> \$2,037 00
Excess of assets over liabilities (surplus),	3,228 73
Grand total,	<hr/> \$5,265 73

RECEIPTS

Current revenue:

From local taxes:

Total taxes committed to

collector, 1944, \$11,877 64

Less discounts and

abatements, 1944, 71 25

Less uncollected, 1944, 1,778 95

1. Property taxes, current year,
 actually collected, \$9,471 39
2. Poll taxes, current year, regular
 at \$2, actually collected, 232 00
3. Poll taxes, current year, special
 at \$3, actually collected, 357 00
4. National bank stock taxes, 3 00
5. Total of current year's collections, \$10,063 39

6. Property and poll taxes, previous years, actually collected,	1,803 30
7. Tax sales redeemed,	389 81

From state:

8. For highways and bridges:	
(a) For town road aid,	\$154 31
(b) For Class V highway maintenance,	653 50
9. Interest and dividend tax,	28 03
11. Savings bank tax,	88 27
13. Reimbursement account state and federal forest lands,	7 53
	<hr/>
	\$931 64

From local sources, except taxes:

18. Dog licenses,	\$79 00
21. Rent of town property,	261 70
25. Income from departments,	15 00
27. Registration of motor vehicles, 1943-44 permits,	191 81
	<hr/>
	\$679 12
	<hr/>
Total current revenue receipts,	\$13,867 26

Receipts other than current revenue:

29. Temporary loans in anticipation of taxes during year,	\$5,000 00
33. Refunds,	53 94
35. Trust funds,	200 00
36. Sale of town property acquired by tax deed,	601 86
	<hr/>
	\$5,855 80
	<hr/>
Total receipts other than current revenue,	\$19,723 06

Tax collector overpaid treasurer,	75
Total receipts from all sources,	\$19,723 81
Cash on hand February 1, 1944,	800 71
Grand total,	\$20,524 52

PAYMENTS

Current maintenance expenses:

General government:

- | | |
|--|----------|
| 1. Town officers' salaries, | \$483 37 |
| 2. Town officers' expenses, | 462 38 |
| 3. Election and registration expenses, | 165 70 |
| 5. Expenses town hall and other
town buildings, | 82 15 |

Protection of persons and property:

- | | |
|--|--------|
| 6. Police department, including care
of tramps, | 41 56 |
| 7. Fire department, including forest fires, | 337 51 |
| 9. Bounties, | 34 00 |
| 10. Damage by dogs, | 7 00 |

Health:

- | | |
|---|-------|
| 11. Health department, including hospitals, | 10 00 |
| 12. Vital statistics, | 8 00 |

Highways and bridges:

- | | |
|--|----------|
| 14. Town road aid, | 232 13 |
| 15. Town maintenance (summer \$1,648.56)
(winter \$879.15), | 2,527 71 |
| 16. Street lighting and sprinkling, | 495 00 |
| 17. General expenses of highway
department, | 86 04 |

Libraries:

- | | |
|----------------|--------|
| 18. Libraries, | 112 30 |
|----------------|--------|

Public welfare:

- | | |
|-------------------------|--------|
| 19. Old age assistance, | 629 52 |
| 20. Town poor, | 173 23 |

Patriotic purposes:

22. Aid to G. A. R. Memorial Day exercises,	47 91
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Public service enterprises:

27. Cemeteries, including hearse hire,	128 69
Air raid post,	13 12
Monadnock Region,	23 00

Unclassified:

29. Damages and legal expenses,	16 04
30. Taxes bought by town,	145 54

Total current maintenance expenses,	\$6,261 90
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Interest:

32. Paid on temporary loans in anticipation of taxes,	\$48 75
33. Paid on long term notes,	10 43

Total interest payments,	\$59 18
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Indebtedness:

44. Payments on temporary loans in anticipation of taxes,	\$6,500 00
45. Payments on long term notes,	900 00
48. Payments to trustees, trust funds,	300 00

Total indebtedness payments,	\$7,700 00
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Payments to other governmental divisions:

50. Special poll taxes at \$3 paid to state,	\$336 00
51. Taxes paid to county,	602 79
53. Payments to school districts,	2,947 98
Deducted from money order,	34

Total payments to other governmental divisions,	\$3,887 11
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Total payments for all purposes,	\$17,908 19
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Cash on hand December 31, 1944,	2,616 33
Grand total,	<u>\$20,524 52</u>

SCHEDULE OF TOWN PROPERTY

Description	Value
1. Town hall, lands and buildings,	\$4,500 00
Furniture and equipment,	300 00
2. Libraries, furniture and equipment,	1,000 00
4. Fire department, land and buildings,	3,800 00
5. Highway department, lands and buildings,	3,500 00
9. Schools, lands and buildings,	3,000 00
11. All lands and buildings acquired through Tax Collector's deeds :	
Henry G. Dodge Est., Mosher land, 76 acres,	150 00
Henry G. Dodge Est., Tinker pasture, 40 acres,	150 00
Charles E. Adams, part of Buss farm, 60 acres,	400 00
James M. George, Burnap & Giffin, 20 acres,	250 00
James M. George, land near Bain farm, 20 acres,	250 00
Total,	<u>\$17,300 00</u>

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

James L. McPhail, selectmen's salary,	
for one month,	\$10 42
Fred G. Huntley, selectman's salary,	100 00
Clarence H. Mosher, selectman's salary,	122 95
Lillian M. Andrews, treasurer,	60 00
Horatio W. Hatch, town clerk,	40 00
John K. Cooper, tax collector,	125 00
F. Albert Fish, auditor,	25 00
	<hr/>
	\$483 37

Town Officers' Expenses:

Association of N. H. Assessors, dues for 1944,	\$2 00
Chase's Book Store, stationery and supplies,	6 78
New Eng. Tel. & Tel. Co., town telephone,	5 95
Sentinel Printing Co., town reports,	127 84
New Eng. Tel. & Tel. Co., town telephone,	7 30
Agnes L. McPhail, writing town reports,	5 00

Fred G. Huntley, tax meeting,	5 00
James L. McPhail, tax meeting,	5 00
John K. Cooper, tax meeting,	5 00
New Eng. Tel. & Tel. Co., town telephone,	4 34
Chase's Book Store,	11 70
James L. McPhail, postage,	1 70
Clarence H. Mosher, mileage,	5 00
State of New Hampshire, revised laws,	10 00
Mason Insurance Co., town officers' bonds,	35 00
Ralph R. Winham, trans. of clerk to Concord,	6 00
Chase's Book Store, collector's supplies,	26 53
New Eng. Tel. & Tel. Co., town telephone,	4 63
Winfield M. Chaplin, recording deeds,	1 18
Lillian M. Andrews, postage to May 31,	2 20
New Eng. Tel. & Tel. Co., town telephone,	5 06
Mason Insurance Co., trustees' bonds,	10 00
Chase Book Store, selectmen's and treasurer's supplies,	1 60
New England Tel. & Tel. Co., town telephone,	5 55
Chase's Book Store, tax collector's supplies,	1 10
New Eng. Tel. & Tel. Co., town telephone,	6 76
New Eng. Tel. & Tel. Co., town telephone,	9 86
New Eng. Tel. & Tel. Co., town telephone,	5 45
Chase's Book Store, selectmen's supplies,	2 75
Winfield M. Chaplin, tax sale and mortgage list,	6 00
New Eng. Tel. & Tel. Co., town telephone,	4 85
New Eng. Tel. & Tel. Co., town telephone,	4 65
Chase's Book Store, officers' supplies,	5 16
Walter Nichols, oranges for Xmas tree,	2 75
Lillian M. Andrews, postage to Dec. 31,	4 50
Clarence H. Mosher, postage,	2 06
H. W. Hatch, auto permits,	22 25
H. W. Hatch, postage and dues,	12 25
New Eng. Tel. & Tel. Co., town telephone,	3 25
Winfield Chaplin, 48 transfer cards,	9 60
John K. Cooper, cost of tax sales,	58 78

 \$462 38

Election and registration:

Women's Society, 6 dinners @ 35c,	\$2 10
Leon H. Davis, ballot inspector,	4 00
Luther A. Saltzgiver, ballot inspector,	4 00
Albert W. Phelps, ballot inspector,	4 00
Dana R. Winham, ballot inspector,	4 00
Warren M. Davis, moderator, two meetings,	10 00
Luther A. Saltzgiver, ballot inspector,	5 00
John K. Cooper, ballot inspector,	5 00
Albert W. Phelps, ballot inspector,	5 00
Dana R. Winham, ballot inspector,	5 00
Women's Society, 12 meals,	7 80
Luther A. Saltzgiver, ballot inspector,	5 00
Dana R. Winham, ballot inspector,	5 00
Albert W. Phelps, ballot inspector,	5 00
John K. Cooper, ballot inspector,	5 00
Leon H. Davis, moderator,	5 00
Women's Society, meals,	4 80
Alter P. Whippie, supervisor salary,	25 00
Gerald V. Morrell, supervisor salary,	25 00
Ralph R. Winham, supervisor salary,	25 00

 \$165 70

Jones Hall Expenses:

Clarence Mosher, painting doors,	\$2 97
F. M. Johnson Lumber Co., door jambs,	3 05
Andorra Forest Co., lumber,	3 53
Knowlton & Stone Co., paint,	1 90
Public Service Co., lights,	2 80
Public Service Co., lights,	1 40
Public Service Co., lights,	1 40
Public Service Co., lights,	1 40
Public Service Co., lights,	1 40
Public Service Co., lights,	1 40
Public Service Co., lights,	1 40
George E. Ramsey, cutting grass,	2 50
Public Service Co., lights,	1 40
Public Service Co., lights,	1 40

Theadore Nichols, stacking wood,	1 50
Morrells Service Station, oil and light bulbs,	1 30
Public Service Co., lights,	1 40
H. W. Hatch, janitor salary,	50 00

\$82 15

Police Department:

C. R. Andrews, salary,	\$25 00
Mileage and special duty,	16 56

\$41 56

Fire Department:

Socony Vacuum Oil Co., fuel,	\$29 11
Public Service Co., lights,	1 00
Public Service Co., lights,	1 00
Socony Vacuum Oil Co., fuel,	12 32
G. H. Aldrich & Son's, insurance on fire truck,	61 10
Socony Vacuum Oil Co., fuel,	9 85
Socony Vacuum Oil Co., fuel,	15 34
Public Service Co., lights,	1 00
Public Service Co., lights,	1 00
Public Service Co., lights,	1 00
Public Service Co., lights,	1 00
Public Service Co., lights,	1 00
B. F. Strickland, repairs on Forster pump,	23 28
F. M. Johnson Lumber Co., paint,	16 15
Knowlton & Stone, hardware,	4 90
B. F. Strickland, gas for fire truck,	78
Public Service Co., lights,	1 00
Public Service Co., lights,	1 00
B. F. Strickland, labor on Reo fire truck,	10 30
Socony Vacuum Oil Co., fuel,	7 28
Public Service Co., lights,	1 00
Charles Andrews, Johnson & Dellant fire,	2 00
Stanley Sawyer, Johnson & Winham fire,	2 00
Ivan Huntley, Winham & Dellant fire,	2 00
Irven Sawyer, Winham fire,	1 00

Carl Elliott, Dellant fire,	1 00
Philip Rogers, Dellant fire,	1 00
B. F. Strickland, battery for Reo,	9 05
Socony Vacuum Oil Co., fuel,	7 95
Morrell's Service Station, gas, oil and light bulbs,	9 93
Public Service Co., lights,	1 00
Irven Sawyer, Cameron fire,	1 00
Stanley Sawyer, Cameron fire,	1 00
Ivan Huntley, Cameron fire,	1 00
Frank Elliott, Cameron fire,	1 00
Clarence Mosher, Cameron & Dellant fire,	2 00
New Hamp. Firemen's Ass'n., insurance on men,	15 00
F. M. Johnson, 1 gal. linseed oil,	1 70
Perley Champney, Dunn fire,	1 00
Frank Pollard, Dunn fire,	1 00
Emery Young, Dunn fire,	1 00
John Perkins, Dunn fire,	1 00
Charlie Dodge, Dunn fire,	1 00
Walter Dorr, Dunn fire,	1 00
Floyd Bellows, Dunn fire,	1 00
Alton Foster, Dunn fire,	1 00
Harold Winham, Dunn fire,	1 00
Lee Mousley, Dunn fire,	1 00
Perley Winham, Dunn fire,	1 00
C. R. Andrews, Dunn fire,	1 00
Irven Sawyer, Dunn fire,	1 00
Stanley Sanders, Dunn fire,	1 00
Roger Huntley, Dunn fire,	1 00
Ivan Huntley, Dunn fire,	1 00
Carl Elliott, Dunn fire,	1 00
Frank Elliott, Dunn fire,	1 00
George Corey, Dunn fire,	1 00
Arthur Chase, Dunn fire,	1 00
Dan Moore, Dunn fire,	1 00
Clarence Mosher, Dunn fire,	1 50
Irven L. Sawyer, janitor's salary,	25 00

Palmer Insurance Co., insurance on Reo
truck;
Socony Vacuum Oil Co., fuel,

5 00
23 97

\$337 51

Bounties:

Clarence Mosher, \$23 50
James L. McPhail, 50
Milon Miller, 4 00
Wallace Bascon, 50
Harold Kinson, 3 00
Harry Gardner, 2 50

\$34 00

Health Department:

H. W. Hatch, salary, \$10 00

\$10 00

Vital Statistics:

H. W. Hatch, reporting, \$8 00

\$8 00

Town Maintenance:

Philip R. Rogers, (see report).
Expended by Philip R. Rogers,
maintenance, \$1,648 56
Expended by Philip R. Rogers,
snow removal, 879 15
G. H. Aldrich & Son, Inc. Agency, liability
insurance on truck and tractor, 51 54
Palmer Insurance Agency, insurance on
tractor, 34 50

\$2,613 75

Street Lighting:

Public Service Co., \$495 00

\$495 00

Libraries:

Mable D. Hatch, librarian,	\$60 00	
Dan K. Moore, electric fixtures,	2 30	
Trustees of town library, tax of 1944,	50 00	
	<hr/>	\$112 30

Old Age Assistance:

State of New Hampshire,	\$629 52	
	<hr/>	\$629 52

Town Poor:

Elliot Community Hospital, care of		
Mrs. George Ramsey,	\$47 73	
County of Cheshire, hospital care of		
Archie Cutts,	15 00	
Charles F. Fletcher, burial of Archie Cutts,	110 50	
	<hr/>	\$173 23

Memorial Day:

F. Albert Fish, 3 doz. flags,	\$3 86	
Gilsum Post No. 85, American Legion,	44 05	
	<hr/>	\$47 91

Cemeteries:

George Ramsey, cutting grass in Village cemetery,	\$50 25	
George Ramsey, cutting grass in West cemetery,	30 00	
George Ramsey, permanent improvements in Village cemetery,	48 44	
	<hr/>	\$128 69

Unclassified:

Clarence Mosher, painting doors at		
Air Raid Post,	\$2 12	
Public Service Co., lights,	11 00	
Monadnock Region,	23 00	

Taxes bought by town,	145 54	
Damages and legal expense,	16 04	
	<hr/>	\$197 70

Interest:

Keene National Bank, temporary loans in anticipation of taxes,	\$48 75	
Cheshire County Savings Bank, long term note on tractor note,	10 43	
	<hr/>	\$59 18

Town Road Aid:

State Highway Dept., T. R. A.,	\$232 13	
	<hr/>	\$232 13

Payments on Temporary Loans:

Keene National Bank,	\$6,500 00	
	<hr/>	\$6,500 00

Payments on Long Term Notes:

Cheshire County Savings Bank,	\$900 00	
	<hr/>	\$900 00

Payments to Trustees of Trust Funds:

(See report),	\$300 00	
	<hr/>	\$300 00

Payments to Other Governmental

Divisions:

State of New Hampshire, special poll tax,	\$336 00
County of Cheshire, County tax,	602 79
Deducted from money order,	34
Payments to school districts,	2,947 98
	<hr/>
	\$3,887 11
	<hr/>
Total payments for all purposes,	\$17,908 19
Cash on hand Dec. 31st, 1944,	2,616 33
	<hr/>
	\$20,524 52

Respectfully submitted,

FRED G. HUNTLEY,

CLARENCE H. MOSHER,

Selectmen of Marlow.

TOWN TREASURER'S REPORT

For Year Ending Dec. 31st, 1944

Cash on hand, Jan. 31st, 1944,	\$800 71
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Received from :

Keene National Bank, temporary loans,	5,000 00
Geo. J. Rapin, tax collector, taxes and interest,	495 46
Geo. J. Rapin, tax collector, tax redemptions,	194 53
John K. Cooper, tax collector, taxes and interest,	11,517 84
John K. Cooper, tax collector, tax redemptions,	181 03
Town Clerk H. W. Hatch, auto permits,	191 81
Town Clerk H. W. Hatch, dog licenses,	79 00
From selectmen, sale of town land,	601 86
Mrs. M. H. Green, Sabin cemetery lot,	100 00
Hiram Russell, cemetery lot,	100 00
C. R. Andrews, toll calls,	52 94
P. R. Rogers, road agent, for work done by truck,	210 57
P. R. Rogers, road agent, for work done by tractor,	25 00
P. R. Rogers, road agent, plowing snow for town of Washington,	26 13
Treasurer of New Hampshire, Class V highways,	653 50
Treasurer of New Hampshire, reimbursement on T. R. A.,	154 31
Treasurer of New Hampshire, tax on state land,	7 53
Treasurer of New Hampshire, interest, dividend and bank tax,	116 30
Arthur N. Jennison, for O. P. toilet,	15 00
Dan Moore, check returned on Dunn fire,	1 00
Total receipts,	\$20,524 52
Total payments, orders drawn by selectmen,	17,908 19
Cash on hand Dec. 31st, 1944,	\$2,616 33

Respectfully submitted,

LILLIAN M. ANDREWS,

Treasurer.

TOWN CLERK IN ACCOUNT WITH DOG LICENSES

Dogs reported by selectmen,	37
Males licensed,	32
Females licensed,	3
Killed or removed,	3
32 males licensed @ \$2.00,	\$64 00
3 females licensed @ \$5.00,	15 00
	<hr/>
Paid to town treasury,	\$79 00

HORATIO W. HATCH,
Town Clerk.

State of New Hampshire,
Cheshire, ss.

Personally appeared Horatio W. Hatch, clerk of the Town of Marlow, who made oath that the above statement by him signed is true.

Before me,

JAMES F. PERKINS,
Justice of the Peace.

Marlow, N. H., Jan. 31, 1945.

ROAD AGENT'S REPORT

WINTER WORK

P. R. Rogers, agent,	\$301 65
James McPhail, hand,	130 75
Charles Pollard, hand,	8 25
Richard Rogers, hand,	7 70
Clarence Mosher, hand,	48 15
Elgin Russell, hand,	2 10
J. F. Perkins, truck and men,	10 20
Sam Feuer,	25 00
Dan Moore, mileage,	3 00
Wilcox Battery Service, repairing generator,	5 60
Dunnel's Service, repairing radiator,	6 75
Sibley Oil Co., Diesel oil,	33 15
Lowell's Service, drum,	3 00
State Motor Vehicle Dept., fuel tax,	5 40
Shell Oil Co., hydraulic oil,	30 50
Mary Morrell, gas and oil,	83 65
B. F. Strickland, gas and oil and repairs,	119 48
Internal Revenue Tax Dept.,	28 40
Andorra Forest Prod. Co., lumber,	6 63
<hr/>	
Total for winter work,	\$859 36

REPORT ON TOWN TRUCK

(Has No Bearing On Financial Report)

Cost of Ford dump truck to town above truck hire	
as of Feb. 1, 1944,	\$145 18
B. F. Strickland, repairs and gas and oil,	192 80
Mary Morrell, gas and oil,	112 84
Wilcox Battery Service, generator repairs,	5 60

Dunnell's Service, radiator repairs,	6 75
Dan Moore, mileage,	3 00
N. Y. Steel, Inc., chains and hooks,	78 99
Fox Auto Parts Co., door glass and repairs,	22 03
<hr/>	
Total expenses,	\$567 19
155 hrs. plowing and sanding,	\$186 00
189 summer main.,	189 00
P. R. Rogers, paid town treasurer for truck,	210 57
<hr/>	
Total earned by truck,	\$585 57
Less total expenses,	567 19
<hr/>	
As of Jan. 1, 1945, asset of,	\$18 38

SUMMER WORK

P. R. Rogers,	\$522 70
Fred May,	133 10
Richard Rogers,	143 80
Donald Markwell and truck,	10 00
Fred Huntley, road rake teeth,	34 00
C. R. Andrews,	4 32
Mary Morrell, gas and oil,	76 52
Fred Gunsith, sand,	7 00
American Cyanamide & Chem. Corp., explosives,	16 00
Thomas Hanifin, bridge plank,	331 85
State Motor Vehicle Dept., fuel tax,	2 00
N. Y. Steel, Inc., chains and hooks,	78 99
John Sargent, gravel,	5 00
Elgin Russell, gravel,	3 00
State Highway Dept., gravel,	22 50
Sunshine Stores, road salt,	34 40
Knowlton & Stone Co., road tools,	16 17
Perkins & Eaton Mch. Co., tractor parts,	26 80
M. S. Perkins Mch. Co., welding,	6 76
Caselinni Venable Corp., grader blades,	17 60
Walter Nichols, spikes,	3 30
B. F. Strickland, repairs and gas and oil,	125 84
<hr/>	
Total for summer work,	\$1,612 01

Cash in bank Feb. 1, 1944,	\$62 56
Drew on town orders,	\$2,527 71
Balance in bank Jan. 1, 1945,	\$97 26

Respectfully submitted,

PHILIP R. ROGERS,

Road Agent.

REPORT OF OVERSEER OF POOR

Elliot Community Hospital, care of

Mrs. George Ramsey,	\$47 73
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County of Cheshire, hospital care of Archie Cutts,	15 00
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Charles F. Fletcher, burial of Archie Cutts,	110 50
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\$173 23

FRED G. HUNTLEY,

CLARENCE H. MOSHER,

Acting Overseers of Poor.

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., ON DECEMBER 31, 1944

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1943	Income 1944	Expended 1944	Balance Income End of Year
2/9/34	Town School Fund	Sale of School Lots	School Maintenance	Cheshire Co. Savings Bank	\$1,005.25	0.00	\$25.27	\$25.27	0.00
2/9/34	Asa Way	Same	"	"	447.50	0.00	11.25	11.25	0.00
7/3/44	Fred P. Whittemore	"	"	"	1,504.32	0.00	37.59	37.59	0.00
12/9/32	C. B. Howard	"	Support of Library	"	1,305.96	0.00	32.84	32.84	0.00
2/23/27	Maria A. Griffin	"	Care Cemetery Lot	"	500.00	\$18.94	13.04	15.70	\$16.28
11/1/07	J. M. Howard	"	"	"	200.00	41.35	6.06	8.00	39.41
2/24/17	Mary L. Bingham	"	"	"	300.00	41.35	8.57	8.00	41.90
2/23/27	Washburn Booth	"	"	Cheshire Co.	100.00	3.16	2.59	2.50	3.25
2/23/27	E. D. Shepardson	"	"	"	100.00	4.86	2.63	2.50	4.99
2/23/27	Mary E. Howe	"	"	"	150.00	8.18	3.98	3.50	8.66
4/3/22	Sarah A. Burnap	Same	"	"	125.00	8.43	3.35	3.00	8.78
10/1/23	Geo. E. Reed	"	"	"	250.00	33.54	7.13	8.50	32.17
4/5/26	Downing Cemetery Fund	"	"	"	300.00	28.64	5.74	5.75	28.63
3/10/27	Stephen C. Joslin, Jr.	Mary L. Downing	"	"	185.00	2.94	4.48	4.75	4.99
4/1/27	Julius Pletznier	Ellen A. Joslin	"	"	100.00	2.94	2.58	2.50	3.02
11/15/27	Silvia P. Richardson	Lucy Pletznier Daley	"	"	100.00	7.55	2.69	3.00	7.24
7/3/28	W. H. Angleton	Same	"	"	100.00	4.15	2.61	2.50	4.26
1/2/31	Perley E. Fox	Estate W. H. Angleton	"	"	100.00	6.89	2.68	2.50	7.07
12/13/41	Fred P. Whittemore	Same	"	"	101.53	3.82	2.64	2.50	3.96
2/16/31	H. F. Towne	"	Care Whittemore Simonds, Richardson lot	"	300.00	7.63	7.73	10.00	5.36
12/14/31	Clarence B. Howard	"	Care Cemetery Lot	"	200.00	10.64	5.29	6.00	9.93
9/23/32	Chas. H. Williams	Same	"	"	100.00	2.12	2.57	2.50	2.19
2/6/30	Hosea Towne	Estate H. Towne	"	"	100.00	2.10	2.57	2.50	2.17
12/30/33	Della A. Russell	Estate D. A. Russell	"	"	50.00	8.43	1.46	1.25	8.64
1/11/34	Mary R. Lowell-Judd	Same	Care Stone Lot	Keene	100.00	1.90	2.55	2.50	1.95
6/28/34	Sarah I. Jones	"	Care Lowell Lot	Cheshire Co.	300.00	11.52	7.83	8.00	11.35
12/14/35	Mary E. Sargent	"	Care M. F. Jones, G. D. Morrison Jones	"	200.00	4.48	5.14	6.00	3.62
		"	Care Calvin Wilson Lot	"	136.18	3.29	3.50	3.50	3.29

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., ON DECEMBER 31, 1944

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1943	Income 1944	Expended 1944	Balance Income End of Year
7/13/36	Baker-Hatch	Olive H. Baker	Care Baker-Hatch Lot	Cheshire Co. Savings Bank	100.00	1.82	2.55	2.50	1.87
7/20/37	H. D. Dunn	Same	Care Cemetery Lot	" "	500.00	10.35	12.83	12.50	10.68
6/10/37	Edith C. Gee	"	"	"	300.00	6.91	7.71	8.00	6.62
5/22/37	Sarah J. Lovell	"	"	"	100.00	1.85	2.55	2.75	1.65
10/30/37	Joseph Reed	"	"	"	100.00	2.00	2.57	2.50	2.07
12/28/37	William Abbott	Abbott Heirs	"	"	100.00	2.01	2.57	2.50	2.08
4/15/38	Leora Howard	Same	Care Pitcher Lot	"	200.00	5.57	5.76	6.00	4.73
5/21/38	Adella Lewis Cook	"	Care Dudley Lewis Lot	Keene	100.00	2.04	2.56	2.50	2.10
7/5/38	Chas. M. Elliott	"	Care Cemetery Lot	"	100.00	2.04	2.56	2.50	2.10
1/5/39	Melberne E. Knight	"	Care Benjamin Knight, Ira Knight Lots	"	100.00	2.29	2.56	2.50	2.35
10/28/39	Geo. W. Clyde	"	Care Cemetery Lot	"	200.00	4.05	5.12	5.50	3.67
7/10/40	Orison C. Huntley	Estate O. C. Huntley	"	"	200.00	4.67	5.14	6.00	3.81
10/29/41	May L. Sperling	same	"	"	100.00	1.90	2.55	2.75	1.70
3/18/41	Eli & Nancy J. Washburn-Wilder	Nancy J. Washburn-Wilder	Care Herman Farnum Lot	"	100.00	1.51	2.53	2.50	1.54
4/8/39	Charlotte B. French	Same	Care E. Washburn Lot	"	500.00	8.92	12.79	14.00	7.71
4/22/42	Christopher Lewis	Irene L. Huntley	Care Cemetery Lot	"	100.00	2.00	2.56	2.50	2.06
4/22/42	Clarence Lewis	Irene L. Huntley	"	Cheshire Co.	50.00	.68	1.37	1.25	.70
4/22/42	H. E. Spaulding	Estate H. E. Spaulding	"	"	50.00	.68	1.37	1.25	.70
10/1/42	William H. Campbell	Estate W. H. Campbell	"	"	100.00	1.50	2.54	2.75	1.29
12/12/42	Franklin & Manley Jones	Ellen Jones	"	"	100.00	1.21	2.53	2.50	1.24
11/21/00	Jacob Foster	Same	"	"	100.00	.65	2.51	2.50	.58
3/29/43	Elbridge Phelps	A. W. & Sara E. Phelps	"	Cheshire Co.	50.00	.65	1.27	1.25	.68
9/27/43	George S. Phelps	Frank B. & Mary Gilman	"	Keene	100.00	1.25	2.53	3.00	.78
9/27/43	Arthur M. Davis	Same	Care Isaiah Davis Lot	"	100.00	.00	2.51	2.50	.01
10/28/43	Edgar Farnum	Henry Farnum	Care Cemetery Lot	"	100.00	.00	2.51	2.50	.30
3/24/44	Sabin Fund	Mrs. M. H. Green	"	"	100.00	.00	2.30	2.00	1.25
7/1/44	Hiram F. Russell	Same	"	"	100.00	.00	1.25	.00	.62

CALEB W. CAMERON,
RALPH R. WINHAM,
GEORGE E. RAMSEY,
Trustees.

REPORT OF TRUSTEES OF TOWN LIBRARY

RECEIPTS

Cash on hand January 31, 1944,	\$60 34
Interest on B. C. Howard fund,	32 84
Town appropriation,	50 00
Fines,	3 53
	<hr/> \$146 71

EXPENDITURES

Books purchased,	\$9 85
Bank charges,	3 55
	<hr/> \$13 50

Books have been given throughout the year by Theodore Lusby, Jr., and George Rapin.

Books to the amount of \$80.00 have been purchased and bill not received.

Balance on hand Dec. 31, 1944, \$133 21

Respectfully submitted,
LILLIAN M. WINHAM,
For Trustees.

TAX COLLECTOR'S REPORT

UNCOLLECTED TAXES OF 1943

	Property	Poll
Anderson, Arnold,		\$2 00
Bailey, Alice M.,		2 00
Bailey, Howard D.,		2 00
Champney, Edith,		2 00
Champney, Henry P.,	\$8 40	
Elliott, Olive,		2 00
Emery, Lilla M.,		2 00
Flagg, Ernest,		2 00
George, James M.,	21 00	
Howard, Alice,		2 00
Hoyt, Mary L.,		2 00
McLaren, M. J.,		2 00
Miller, May,		2 00
Morris, Fred J., Mrs.,		2 00
Nicholls, Ella,		2 00
Nutting, Marion,		2 00
Pomery, Paul,		2 00
Tillis, William,		2 00
Waldron, Harry J.,	8 40	
	<hr/>	
	\$37 80	\$32 00
Totals,		\$69 80

“I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1944, on account of the levy of 1943, is correct to the best of my knowledge and belief.”

JOHN K. COOPER,
Tax Collector.

UNCOLLECTED TAXES OF 1942

	Property	Poll
Kenneth D. Andrews,		\$2 00
Rita Andrews,		2 00
Alice M. Bailey,		2 00
Frank H. Allen,		2 00
Francis Champey,	\$2 23	
Edith Champney,		2 00
Henry Champney,		2 00
Chester Davis,		2 00
Roger Huntley,		2 00
May Miller,		2 00
Ella Nichols,		2 00
Gladys Supernor,		2 00
Merle Thompson,		2 00
Perham Whitney,		2 00
Alice Howard,		2 00
Gilbert Lombard,	4 05	
	<hr/>	
	\$6 28	\$28 00
Total,		\$34 28

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1944, on account of the tax levy of 1942, is correct to the best of my knowledge and belief."

JOHN K. COOPER,
Tax Collector.

UNCOLLECTED TAXES OF 1941

	Property	Poll
Allen, Frank H.,	\$10 00	
Andrews, Kenneth D.,		\$2 00
Bailey, Alice M.,		2 00
Champney, Edith,		2 00
Miller, May M.,		2 00
Lombard, Gilbert M.,	4 05	
	<hr/>	
	\$14 05	\$8 00
Totals,		\$22 05

UNCOLLECTED TAXES OF 1940

	Property	Poll
Allen, Frank S.,	\$19 14	
Bailey, Howard D.,	10 71	
Bailey, Alice M.,		2 00
Champney, Edith,		2 00
Miller, Perley M.,	4 17	
Miller, May E.,		2 00
	<hr/>	
	\$34 02	\$6 00
Totals,		\$40 02

UNCOLLECTED TAXES OF 1939

	Property	Poll
Allen, Frank H.,	\$11 71	
Bailey, Howard D.,	32 bal.	
Miller, May E.,		\$2 00
	<hr/>	
	\$12 03	\$2 00
Totals,		\$14 03

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1944, on account of the tax levy of 1941, is correct to the best of my knowledge and belief."

JOHN K. COOPER,
Tax Collector.

SUMMARY OF TAX SALES ACCOUNTS AS OF
DECEMBER 31, 1944

Dr.

Tax sale on account of levy of:

	1943	1942	1941	1940
Taxes sold to town,	\$145 54	\$188 50	\$117 34	\$76 40
Interest collected				
after sale,	03	2 96	10 32	15 07
Redemption costs,		1 00	62	50
	<hr/>			
Total debits,	\$145 57	\$192 46	\$128 28	\$91 86

Cr.

Remittances to				
treasurer,	\$12 41	\$52 90	\$64 07	\$66 65
Deeded to town,	39 30	52 15	64 21	25 21
Unredeemed taxes, at				
close of year,	93 86	88 16		
<hr/>				
Total credits,	\$145 57	\$193 21	\$128 28	\$91 86
Overpaid to treasurer,		75		
<hr/>				
Total credits,	\$145 57	\$192 46	\$128 28	\$91 86

UNREDEEMED TAXES FROM TAX SALES ON
ACCOUNT OF LEVIES OF:

	1943	1942
Roxie Forbes,	\$93 86	\$78 21
Thomas C. Holmes,		9 95
<hr/>		
Totals,	\$93 86	\$88 16

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1944, on account of the tax levy of 1943 and 1942, is correct to the best of my knowledge and belief."

JOHN K. COOPER,
Tax Collector.

TAX COLLECTOR'S REPORT

LEVY OF 1943

REPORT OF JOHN K. COOPER, TAX COLLECTOR

DR.

Uncollected taxes as of March 15, 1943,	\$1,353 75
Interest collected,	117 58
Previous error,	3 13

Total,	\$1,474 46
--------	------------

CR.

Remittances to treasurer:

Property and poll,	\$1,287 08
Interest collected,	117 58
Uncollected taxes,	69 80

Total,	\$1,474 46
--------	------------

DR.

Previous years:

Uncollected taxes as of March 15, 1944,	\$139 41
Interest collected,	3 54

Total,	\$142 95
--------	----------

CR.

Remittances to treasurer:

Property, poll and interest,	\$32 57
Uncollected taxes,	116 38

Total,	\$142 95
--------	----------

Respectfully submitted,

JOHN K. COOPER,

Collector.

FOR CURRENT YEAR'S LEVY
REPORT OF JOHN K. COOPER, TAX COLLECTOR

SUMMARY OF WARRANT
 LEVY OF 1944
 DR.

Taxes committed to collector:

Property taxes,	\$10,969 68
Poll taxes, regular @ \$2.00,	292 00
Poll taxes, special @ \$3.00,	450 00
National bank stock taxes,	3 00
<hr/>	
Total warrant,	\$11,714 68

Added taxes:

Property taxes,	164 15
Poll taxes, regular @ \$2.00,	12 00
Poll taxes, special @ \$3.00,	21 00
Interest collected,	2 22
Overcharges,	1 76
<hr/>	
Total debits,	\$11,915 81

CR.

Remittances to treasurer:

Property taxes,	\$9,474 39
Interest collected,	2 22
Poll taxes, regular @ \$2.00,	232 00
Poll taxes, special @ \$3.00,	357 00
Discount allowed,	71 25

Uncollected taxes as per
collector's list:

Property taxes,	\$1,597 95
Poll taxes, regular @ \$2.00,	73 00
Poll taxes, special @ \$3.00,	108 00
	<hr/>
Total credits,	\$11,915 81

Respectfully submitted,
JOHN K. COOPER,
Collector.

AUDITOR'S REPORT

This is to certify that I have examined the accounts of the Selectmen, Treasurer, Trustees of Trust Funds, Collector of Taxes, Overseer of the Poor, Trustees of Library, Road Agent and Town Clerk and find them correct.

LUTHER A. SALTZGIVER,
Auditor.

February 17, 1945.

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the town of Marlow qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall, in said district, on the 13th day of March, 1945, at 2 o'clock in the afternoon to act upon the following subjects:

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board and truant officer, and fix the compensation of any other officer or agent of the district.
6. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors, and committees, in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alterations in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.
9. To transact any other business that may legally come before said meeting.

Given under our hands at said Marlow, this 12th day of
February, 1945.

ORA A. WINHAM,
ANNIE A. HUNTLEY,
CALEB W. CAMERON,
School Board.

A true copy of warrant—Attest:

ORA A. WINHAM,
ANNIE A. HUNTLEY,
CALEB W. CAMERON,
School Board.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Marlow :

I herewith submit my annual report as Superintendent of Schools :

ORGANIZATION AND ENROLLMENT

The vacancy in the primary room caused by the resignation of Miss Clara Heselton was filled by the appointment of Miss Nancy Scripture of Keene Teachers College.

Our schools continue to be affected by war conditions. The shortage of teachers grows more acute in rural districts. What teachers are available seek positions first in larger communities or in consolidated schools where pay is better, where work is in single grades or subjects, and where transportation facilities are available. Many schools in the state opened this year with substitute teachers. Many others have lost teachers during the school year, replacing them only with great difficulty. The situation facing us for another year will be even more serious.

The organization of the Marlow school as a centralized unit is advantageous in this period of acute teacher shortage. It has an additional advantage in being located in a community near Keene which is served by public transportation facilities operating on a schedule convenient with school hours. There is, however, one factor of organization which should be given serious consideration. The enrollment of the school now borders closely on the minimum required for state aid approval for the salaries of two teachers. A study of the enrollment by grades would seem to indicate that the enrollment of Marlow pupils will remain constant at near the present total. In view of this situation an increase in enrollment by accepting pupils from Stoddard may be desirable. With the additional floor space provided by the removal of the two chunk stoves and the modern improvements now available, such a plan for consolida-

tion should be acceptable to both school districts. A total enrollment of 50-60 pupils, if evenly distributed between the two rooms, would not be too great for two teachers.

ENROLLMENT, JANUARY 15, 1945

Grade	1	2	3	4	5	6	7	8	Total
Primary room,	6	2	8	3					19
Grammar room,					7	6	4	3	20
Totals,	6	2	8	3	7	6	4	3	39

The various programs of studies recommended for the elementary schools of the state are in the process of revision. The first of this series, Arithmetic, has been completed and is now in use in our schools. The development of this program has been a cooperative undertaking combining the suggestions of the elementary teachers with the results of research and the recommendations of specialists in this field of education. The result of this effort is the development of an outline of work better suited to the maturity of children at the various grade levels.

The distribution of operations in the fundamental process is indicated on a grade placement chart. Recommendations are made for time allotment and the application of the fundamental processes to number experiences and problem solving.

Suggestions are made for constructing diagnostic tests in all grades and for the development of remedial work in the four fundamental operations with integers and fractions.

The teaching of some of the more difficult abstract processes is delayed and the instruction during the initial period progresses from the concrete to the abstract form.

The program provides for individual differences in abilities of children and for the enrichment of work for gifted children.

One section of the new program is devoted to suggestions for using the common activities of the home, school, and community in developing number concept and arithmetic experience.

After a brief period of adjustment, this program will develop as standard, thus unifying the work in arithmetic in all of our schools according to the new state standards.

HEALTH

Health inspection in the Marlow schools showed the following defects and corrections:

- 45 pupils were inspected.
- 7 pupils were underweight.
- 36 pupils were in need of dental care.
- 3 pupils showed defective vision—uncorrected.
- 3 pupils were advised to have throat and nose examination.
- 2 pupils had enlarged neck glands.

A dental clinic was held October 3, 1944, with work done as follows:

- | | |
|---|----|
| Number of pupils having dental care, | 11 |
| Number of pupils having porcelain fillings, | 6 |
| Number of pupils having silver fillings, | 6 |
| Number of pupils having teeth cleaned, | 7 |
| 3 pupils had dental care by their own dentist. | |
| 1 pupil had defective vision corrected. | |
| Hearing tests were given to new and third grade pupils. | |

BUILDINGS AND EQUIPMENT

The two wood stoves were replaced by the installation of a modern heating system. The new Lennox furnace, which is located in the basement, provides for uniform radiation in both rooms. The cold air return ducts located at the rear of both class rooms promote circulation and indirect ventilation.

Storage space for school supplies was provided by the construction of a cupboard in the hallway.

STATISTICAL REPORT FOR 1943-1944

Total registration,	40
Average membership,	37.87
Percentage of attendance,	90.67

Cases of tardiness,	30
Visits by superintendent,	51
Visits by citizens and others,-	63
Number of pupils not absent or tardy,	1
Half-days schools were in session,	356

In general, the attendance of the Marlow pupils is good. There are, however, a few families which are responsible for a poorer attendance and tardiness record than would otherwise be possible. Promptness and dependability are character traits which the school should promote by insistence upon regularity of attendance. Poor attendance creates a situation which is detrimental to the welfare of the school as well as to the individual concerned. Neglectful parents are not only committing an offence against their own children, but are interfering with the progress of the school. The best interests of the community would be served by the prosecution of such parents.

The contribution by Mr. Dan Moore of candy and fruits and candy kisses by Mr. Caleb Cameron for the Christmas tree was much appreciated by the pupils.

I wish to thank the members of the School Board, teachers, parents, and pupils for their cooperation during the year.

Respectfully submitted,

CHARLES D. DALZELL,

Superintendent of Schools.

REPORT OF SCHOOL BOARD

Financial Statement of School Board for School Year
Ending June 30, 1944

RECEIPTS

State aid,	\$1,889 23
For the support of elementary schools (appropriation 1943-44),	1,388 70
For the payment of high school tuition,	640 00
For the salaries of district officers,	120 00
For the payment of truant officer and census,	20 00
For the payment of superintendent's salary,	115 00
For the payment of per capita tax,	126 00
Insurance,	10 00
Balance of previous appropriations,	580 30
Dog licenses (from selectmen),	92 80
Income from trust funds,	74 04
Sale of property and property damage,	7 50
Other receipts,	17 88
<hr/>	
Total receipts from all sources,	\$5,081 45
Cash on hand, July 1, 1943,	443 97
<hr/>	
Grand total,	\$5,525 42

PAYMENTS

Administration:

Salaries of district officers,	\$120 00
Superintendent's excess salary,	122 00
Truant officer and school census,	20 00
Expenses of administration,	19 04

Instruction :

Teachers' salaries,	2,170 00
Text books,	54 77
Scholars' supplies,	73 53
Other expenses of instruction,	6 45

Operation and maintenance :

Janitor service,	372 00
Fuel,	171 90
Water, light and janitor supplies,	74 88
Minor repairs and expenses,	191 82

Auxiliary agencies and special activities :

Health supervision,	95 00
Transportation of pupils,	836 10
High school tuition,	525 28
Elementary tuition,	6 00
Other special activities,	23 87

Fixed charges :

Per capita tax,	126 00
Insurance,	30 00

Outlay for construction and equipment :

Alterations of old buildings,	25 76
New equipment,	9 78
Other charges: Refund on trust fund,	12 40

Total payments,	\$5,086 58
Cash on hand June 30, 1944,	438 84
Grand total,	<hr/> \$5,525 42

ITEMIZED ACCOUNT OF EXPENDITURES

Salaries of district officers :

Clarence Mosher, auditor,	\$5 00
Amy E. Pollard, treasurer,	15 00

Arthur M. Davis estate, balance of salary,	6 25	
Annie A. Huntley, school board,	40 00	
Mrs. Ora Winham, secretary,	30 00	
Ivan Huntley, school board,	18 75	
H. W. Hatch, clerk,	5 00	
		<hr/>
		\$120 00

Superintendent's salary:

Edward C. Greene, union treasurer,	\$122 00
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Truant officer and school census:

Bertha L. Davis, both officers,	20 00
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Expenses of administration:

Mrs. Ora Winham, treasurer's cash book,	\$5 50	
Mrs. Marian Perkins, phone call to Claremont,	96	
Edward C. Greene, union treasurer,	10 00	
Charles D. Dalzell, office expenses,	2 58	
		<hr/>
		\$19 04

Teachers' salaries:

Marion Sabin,	\$1,132 00	
Clara Heselton,	884 00	
Lillian Corey,	20 00	
Collector of Internal Revenue,	134 00	
		<hr/>
		\$2,170 00

Text books:

D. C. Heath Company,	\$3 05
Beckley-Cardy Company,	8 80
Row-Peterson Company,	1 91
Charles E. Merrill Co.,	3 50
L. W. Singer Co.,	2 87
Laidlaw Bros.,	2 33
Macmillan Co.,	2 35
Grolier Society, Inc.,	25 41
Scott-Foresman Co.,	1 59

C. A. Gregory Co.,	1 73	
Silver Burdette Co.,	1 23	
		<hr/>
		\$54 77

Scholars' supplies:

Edward E. Babb Co.,	\$26 60	
Webster Publishing Co.,	6 90	
American Book Co.,	18 82	
Scott-Foresman Co.,	21 21	
		<hr/>
		\$73 53

Other expenses of instruction:

Webster Publishing Co.,	\$ 63	
J. L. Hammett Co., report cards,	67	
Horace Partridge, balls and bats,	4 40	
Howard & Brown, diplomas,	75	
		<hr/>
		\$6 45

Janitor salaries:

Dana Winham,	\$372 00
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Fuel:

Phil Rogers, kindling wood,	\$4 00	
Dana Winham, work on wood,	7 90	
J. Fiske Perkins, 10 cords wood,	160 00	
		<hr/>
		\$171 90

Water, light and janitor supplies:

Walpole School District, 10 gals. floor oil,	\$3 00	
Rochester Germicide Co., toilet caustic,	24 00	
Public Service Co., lights,	42 00	
Edward E. Babb Co., waste basket,	2 13	
Walpole School District, dust bane,	2 00	
Dana Winham, dampers and supplies,	1 75	
		<hr/>
		\$74 88

Minor repairs :

Clarence Mosher, labor,	\$39 80
Dana Winham, repairs and cleaning, charging toilets,	102 45
Pearson Bros.,	30
Knowlton & Stone, paint, etc.,	18 73
F. M. Johnson, lumber,	6 58
Andorra Forests Products,	6 45
Annie Huntley,	4 38
Ralph Winham, freight bill and supplies,	12 62
Dan Moore, supplies,	51

 \$191 82

Health supervision :

Edward C. Greene, union treasurer,	\$95 00
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Transportation of pupils :

H. & S. Bus Service,	\$36 00
Alice Britton,	792 10
Mrs. H. C. Hartwell,	8 00

 \$836 10

High school tuition :

Alstead School District,	\$525 28
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Elementary school tuition :

Alstead School District,	\$6 00
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Other special activities :

Frontier Press Co., book,	\$1 88
Marion Sabin, War Savings Stamps,	10 00
Edward E. Babb Co., seat plans,	36
H. R. Tucker, report cards,	50
D. C. Heath Co., books,	11 13

 23 87

Per capita tax :

State treasurer,	\$126 00
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Insurance:		
Palmer Insurance Co.,	\$25 00	
G. H. Aldrich & Sons,	5 00	
		<hr/>
		\$30 00
Alteration of old buildings:		
Clarence Mosher, labor and nails,		\$25 76
New equipment:		
Electric Time Co.,	\$7 88	
Beckley-Cardy Co.,	1 90	
		<hr/>
		\$9 78
Refund on error of Whittemore estate,		\$12 40

TEMPORARY FINANCIAL REPORT
From July 1, 1944 to December 31, 1944

RECEIPTS

Balance on hand July 1, 1944,	\$438 84
Received from selectmen:	
Balance of previous appropriations,	947 98
School appropriations 1944-45,	1,500 00
Trust funds,	74 11
State aid,	1,888 20
All other sources,	27 25
	<hr/>
Total revenue to Dec. 31, 1944,	\$4,876 38

PAYMENTS

Salaries of district officers,	\$5 00
Superintendent's salary,	130 00
Truant officer and census,	11 60
Expenses of administration,	14 93
Teachers' salaries,	894 20
Text books,	70 78

Scholars supplies,	31 20
Other expenses of administration,	1 15
Janitor service,	174 00
Fuel,	25 00
Light and janitor supplies,	34 25
Minor repairs,	88 04
Health supervision,	47 50
Transportation of pupils,	324 85
High school tuition,	270 00
Elementary tuition,	13 00
Other special activities,	4 21
Per capita tax,	110 00
New equipment,	606 51
<hr/>	
Total expenditures,	\$2,856 22
<hr/>	
Balance on hand Jan. 1, 1945,	\$2,020 16
Balance of total appropriation due from selectmen,	1,851 00
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Balance of school money available,	\$3,871 16

SCHOOL BOARD'S ESTIMATE FOR 1945-46

DETAILED STATEMENT OF EXPENDITURES

Support of schools:	Elem. S.	Totals
Teachers' salaries,	\$2,800 00	
Text books,	55 00	
Scholars' supplies,	75 00	
Flags, etc.,	5 00	
Other expenses of instruction,	12 00	
Janitor service,	440 00	
Fuel,	300 00	
Water, light and janitor supplies,	100 00	
Minor repairs, etc.,	100 00	
Health supervision,	95 00	
Transportation of pupils,	850 00	

Elementary tuition,	37 00	
Other special activities,	15 00	
	<hr/>	\$4,884 00
Other statutory requirements:		
Salaries of district officers,	\$125 00	
Truant officer and census,	15 00	
High school tuition,	880 00	
Superintendent's salary,	130 00	
Per capita tax,	100 00	
Expenses of administration,	15 00	
Insurance,	45 00	
	<hr/>	1,310 00
<hr/>		
Total amount required to meet school board budget,		\$6,194 00
Estimated income of district:		
State aid, estimate,	\$1,800 00	
Dog tax, estimate,	75 00	
Trust fund,	75 00	
	<hr/>	
Deduct total estimated income (not raised by taxation),		1,950 00
		<hr/>
Assessment required to balance school board budget,		\$4,244 00

REPORT OF TREASURER OF MARLOW SCHOOL DISTRICT

From July 1, 1943 to June 30, 1944

Cash on hand, July 1, 1943,	\$443 97
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Received from selectmen:

Appropriations for current year,	\$2,419 70
Balance of previous appropriations,	580 30
Dog tax,	92 80
Income from trust funds,	74 04
State aid,	1,889 23
Received from all other sources,	25 38
	5,081 45

Total amount available for fiscal year,	\$5,525 42
Less school board orders drawn,	5,086 58

Balance on hand, June 1, 1944,	\$438 84
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Respectfully submitted,

AMY POLLARD,
District Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the School Board and Treasurer of the School District of Marlow, N. H., of which the above is a true copy for the fiscal year ending June 30, 1944, and find them correct in all respects.

CLARENCE MOSHER,
Auditor.

VITAL STATISTICS

By request of the Selectmen there is herewith a transcript of the births, marriages and deaths as recorded in the Town of Marlow for the year ending December 31, 1944.

BIRTHS REGISTERED IN THE TOWN OF MARLOW, N. H., FOR THE YEAR ENDING DEC. 31, 1944

Date of Birth.	Name of Child (if any.)	Sex and Condition.		Name of Father.	Maiden Name of Mother.	Occupation of Father.	Birthplace of Father.	Birthplace of Mother.	Age of Father.	Age of Mother.
		Male or Female.	Living or Stillborn.							
Jan. 23	Jeanie Marguerite	F	L	Geo. E. Ramsey	Sarah I. Wood	Fireman	Parrotte, N. S.	Marlboro, Mass.	43	38
Feb. 2	Emily Agnes	F	L	Halstead C. Compton	Eleanor A. Andrews	U. S. Navy	Plainfield, N. J.	Marlow	35	28
" 22	Douglass D.	M	L	Albert B. Grantier	Thalia L. Johnson	Lumberman	Great Falls, Mont.	Canton, Penn.	45	26
July 13	Marian	F	L	Homert S. Tillson	Dorothy Staples	Farmer	Halifax, Mass.	Brockton, Mass.	34	31
July 19	Daniel J.	M	L	Earl S. Champney	Vona A. Whitney	U. S. Army	Marlow	Springfield	37	28
Aug. 19	Donald E.	M	L	Earl S. Champney	Vona A. Whitney	U. S. Army	Marlow	Springfield	37	28
Aug. 21	Nancy L.	F	L	Gerard J. Perreault	Eleanor L. Petelle	U. S. Army	Thetford Mines, Can	Plymouth, Vt.	27	26
Dec.	James L., Jr.	M	L	Jas. L. McPhail	Agnes L. Andrews	U. S. Navy	Newton, Mass.	Marlow	37	28

MARRIAGES REGISTERED IN THE TOWN OF MARLOW, N. H., FOR THE YEAR ENDING DEC. 31, 1944

Date of Mar- riage.	Place of Marriage.	Name and Surname of Groom and Bride.	Residence of each at time of Marriage	Age in years.	Occupation of Groom and Bride.	Place of Birth of each.	Names of Parents.	Birthplace of Parents.	* Condition.	Name, Residence and Official Sta- tion of person by whom mar- ried.
June 6	Gilsum	Walter F. Perkins Edith B. Morse	Marlow Gilsum	18 18	U. S. Navy Office clerk	Marlow Bellows Falls, Vt.	John D. Perkins Catherine Cheplick Edward J. Morse	E Green'ich, R I N. Y. City Marlboro	1st 1st	Rv R R Morris Gilsum
Nov. 29	So. Acworth	Chas. B. Strickland Frances R. Perham	Marlow Acworth	18 19	U. S. Navy Office clerk	Watertown, Ms. So. Acworth	Burton Strickland Marther L. Upit Arthur L. Perham Gertrude Russell	Washington Riga, Latvia Acworth Gilsum	1st 1st 1st	Rv E W Bascom Acworth

*What marriage—Whether 1st, 2nd, etc.

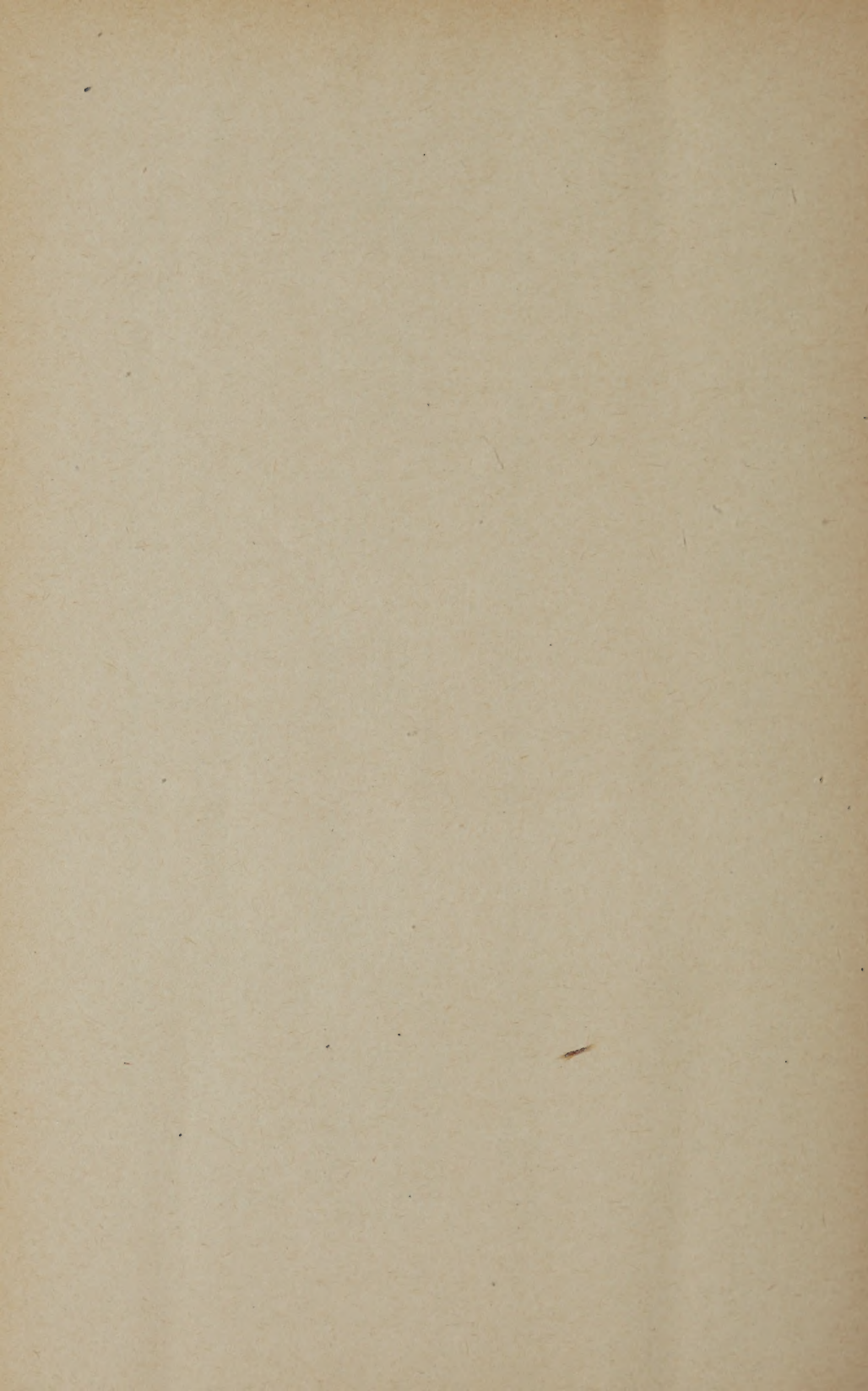
DEATHS REGISTERED IN THE TOWN OF MARLOW, N. H., FOR THE YEAR ENDING DEC. 31, 1944

Date of Death.	Name and Surname of the Deceased.	Age			Place of Birth.	Sex and Cond'n		Place of Birth.		Name of Father.	Maiden Name of Mother.
		Years.	Months.	Days.		Male or Female.	S, M, W.*	Father.	Mother.		
Mar. 3	Wm M. Robb	72	8	13	Malone, N. Y.	M	W	Champlain, N. Y.	Albany, N. Y.	Isaac Robb	Clara Mathews
Apr. 22	Orlando F. Carpenter	64	6	29	Marlboro, Mass.	M	W	Marlboro, Mass.	Marlboro, Mass.	Francis Carpenter	Sarah A. Priest
May 15	George A. Dunn	48	8	3	Somerville, Mass.	M	M	Nova Scotia	Massachusetts	George E. Dunn	Sophia Uber
June 1	Arthur M. Russell	75	8	6	Marlow	M	W	Marlow	Washington	Horace Russell	Lucy Mellen
July 2	Edith A. Champney	49	11	12	Keene	F	M	Higate, Vt.	Moore's Forks, N. Y.	Frank Castor	Belle Higgins
Oct. 22	Warren M. Davis	76	7	7	Walpole	M	W	Stoddard	Marlow	Isaiah Davis	Elmine Phelps
Dec. 10	Mary L. Chapin	75	7	28	Stoddard	F	W	Stoddard	Concord, Mass.	George R. Jeffs	Elizabeth Carr

*What marriage—whether 1st, 2d, etc.

I hereby certify that the foregoing transcript of births, marriages and deaths is correct according to the best of my knowledge and belief.

HORATIO W. HATCH,
Town Clerk.



ANOTHER ENEMY TO CONQUER

Here is a home front fight that everyone can get into. Last year in this State 558 brush and forest fires burned over 4,648 acres of land, of which 2,788 acres were valuable timber and young growth. With available manpower the lowest of any year since the war started, you can help to keep this loss down by preventing these fires from starting.

Keep in mind these simple rules:

1. Always get a permit from your forest fire warden before starting any fires in the open. Burning under certain conditions is permitted.
2. Never burn unless you have enough help to control your fire—a permit does not excuse you of negligence in case it gets away.
3. Always report any uncontrolled fire promptly to your forest fire warden. Minutes lost are acres lost.
4. Be especially careful with cigarettes, matches and pipes. Smokers caused most of our fires.
5. Never leave a fire unless it is dead out. You can't feel safe while there is a spark left.

KEEP NEW HAMPSHIRE GREEN